

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT  
SINGLE TRANSACTION

(For reporting requests described in Part 769 of the Export Administration Regulations)

## NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.

You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.

The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

A		BATCH		5	
1		1298		9	
MONTH/YEAR		6		9	
RSN		10		15	
SUBSET		16		17	
RTP		18		27	
CLASS		28		FILING	
55		TAG		70	
80					

This report required by law (50 U.S.C. App. §2407 (b) (2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part (769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

**Instructions:** 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.

Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503

## 1a. Identify firm submitting this report:

Name: **Bankboston**  
Address: **150 Federal St**  
City, State and ZIP: **Boston, MA 2110**  
Country (if other than USA):  
Telephone:  
Firm Identification No. (if known): **29-34**

## Specify firm type:

- ☐ Exporter  
☒ Bank  
☐ Forwarder  
☐ Carrier  
☐ Insurer  
☐ Other

## 1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)  
☐ Resubmission of a deficient report returned by BXA (attach form letter that was returned with deficient report)  
☐ Report on behalf of the person identified in Item 2  
☐ Dual report on behalf of self and the person identified in Item 2

## 2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled Foreign subsidiary, exporter, beneficiary):

Name  
Address  
City, State and ZIP:  
Country (if other than USA):  
Type of firm: (see list in item 1a)  
Firm Identification No. (if known):

## 3. Identify exporting firm, unless same as Item 1a or 2:

Name: **National Foam, Inc.**  
Address: **160 Gordon Dr.**  
City, State and ZIP: **Exton, PA 19341-5/350**  
Country (if other than USA):  
Firm Identification No. (if known): **10/1022**

36-41 42

## 4. (a) Name of boycotting country from which request originated:

(b) Name of country directing inclusion of request, if different from (a) above: **U.A.E.**

43-44

## 5. Name of country or countries against which request is directed:

**Isreal**

45-46

## 6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):

**L/C#060823021**  
**Our ref 40445737**

71-77

## 7. Date firm received request: (use digits for month/day/year)

**Oct., 15, 98**

47-52

## 8. Specify type(s) of document conveying the request:

- ☐ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)  
☐ Unwritten, not otherwise provided for (make transcript of request and submit copies)

53-54

☒ Letter of credit

- ☐ Requisition/purchase order/accepted contract/shipping instruction  
☐ Bid invitation/tender/proposal/trade opportunity  
☐ Questionnaire (not related to a particular dollar value transaction)  
☐ Other written (specify)

Submit two copies of each document or relevant page in which the request appears

## 9. Decision on request: (Check one)

- ☒ Have not taken and will not take the action requested.  
☐ Have taken or will take the action requested.  
☐ Have taken or will take the action requested and claim it is subject to a grace period (attach detailed explanation).

56-57

- ☐ Have taken or will take the action requested but in a modified for (attach detailed explanation).  
☐ Unable to report ultimate decision on the request at this time and will inform the Bureau of Export Administration of the decision within ten days after decision is made.

**pd 11-10-98**

Additional Information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying, subject to the right to protect certain confidential information from disclosure described in Item 10.

## 10. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below)

1. ☒ I (We) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:  
☒ Item 11 below (If you check this box, be sure to remove the bottom of the Duplicate (Public Inspection Copy) of the report form relating to Item 11.)  
☐ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (We) request that it be kept confidential.  
2. ☒ I (we) authorize public release of all information contained in the report and in any attached documents. I (We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

**Kam M Chan**

Type or print

**Kam M Chan**

Date

**10/26/98**



Foreign Trade Centre, Post Box 9271, Dubai, U.A.E.

<b>IRREVOCABLE DOCUMENTARY CREDIT</b>		CREDIT NUMBER 060623-011	EXPIRY DATE 05DEC98	PLACE OF EXPIRY USA
APPLICANT [REDACTED]		BENEFICIARY M/S NATIONAL FOAM INC., POST BOX NO. 270, EXTON, PA. 19341-1350, U.S.A.		
ADVISING BANK MASHREQBANK NEW YORK BRANCH, 255 FIFTH AVENUE, NEW YORK NY-10016 U.S.A. TELEX 239881 FAX 212-545-0918		AMOUNT [REDACTED]		
PART SHIPMENTS NOT Allowed	TRANSHIPMENT NOT Allowed	CREDIT AVAILABLE WITH MASHREQBANK, U.S.A. by NEGOTIATION against presentation of documents herein and your drafts at sight drawn on MASHREQBANK and marked "Drawn under MashreqBank psc Credit Number 060623-011"		
Transportation From : USA. To : DUBAI By : SEA Not Later Than : 20NOV98				

- Full set of clean 'SHIPPED ON BOARD' Ocean Bills of Lading made out to the order of MashreqBank marked 'FREIGHT PAYABLE AT DESTINATION', notify Applicant (giving name & full address) showing the above LC No., Invoice No., Name, Address and Telephone No. of the vessel agent in Dubai.
- Insurance covered by Applicant. Shipment advice quoting the above LC number and referring to Policy No. DUB/14230 to be sent to Arabia Insurance Co. Ltd., P.O.Box No. 1050, DUBAI, U.A.E FAX:270022 TEL.280022 within 2 working days after shipment by fax or registered airmail and a copy of such advice or postal receipt (in case of registered airmail) to accompany the documents.
- Certificate of origin in English stating that the goods are of USA Origin showing full name and address of the manufacturer/producer, issued and signed manually in 3 copies by the Chamber of Commerce. Only original to be legalized by the UAE Embassy/Consulate.
- Packing list in 3 copies duly signed by the beneficiary, showing the No. of Packages / Cartons and the contents of each package / carton separately.
- Shipping Marks: ARAB ORDER NO. JM/FFD/040/98
- Manually Signed Commercial Invoices in 4 copies showing the name and address of manufacturer/producer, Original duly legalised by UAE Embassy/Consulate.

## COVERING :

- INVOICE TO SHOW THAT GOODS AND ALL OTHER DETAILS ARE AS PER APPLICANT ORDER NO. JM/FFD/040/98 DATED 16.09.98.

## SPECIAL INSTRUCTIONS :

- 1) Negotiation under reserve or guarantee is not permitted.
- 2) Shipment is to be effected by United Arab Shipping Co. Liner vessels only covered by institute classification clause and a certificate to this effect from the Shipping Co or its agent must accompany the negotiated documents.
- 3) SHIPMENT BY HELLENIC, LAURO AND UNITED STATES LINES NOT ALLOWED. BILLS OF LADING SHOWING THEM AS CARRIERS / AGENTS NOT ACCEPTABLE.
- 4) SHIPMENT BY OVERAGED VESSEL IS NOT PERMITTED AND A CERTIFICATE TO THIS EFFECT ISSUED BY THE SHIPPING CO. OR THEIR AGENT, STATING THAT THE CARRYING VESSEL IS NOT OVER AGED TO ACCOMPANY THE DOCUMENTS.
- 5) GOODS ARE TO BE SHIPPED IN CONTAINER AND BILL OF LADING TO EVIDENCE THE SAME AND TO SHOW CONTAINER NUMBER.
- 6) Shipment advice giving full details of shipment viz: INVOICE NO. AND DATE, VALUE OF INVOICE, TOTAL QUANTITY OF GOODS SHIPPED, B/L NO. AND DATE, NAME OF THE VESSEL, E.T.A. AT DISCHARGE PORT, LC NO, AND SHIPPING MARKS are to be sent to the

CONTINUED ON PAGE ... 2 WHICH IS AN INTEGRAL PART OF THIS CREDIT

Documents to be presented within 15 days of issuance of the shipping document(s) but within the validity of the credit.  
All bank charges and commissions abroad are to be borne by the beneficiary.

This credit is subject to the uniform customs and practice for Documentary Credits 1993 (Revision) ICC Publication 500.  
All presentations under this credit must be marked on the reverse thereof.

Yours faithfully,  
For MashreqBank psc

*[Signature]*

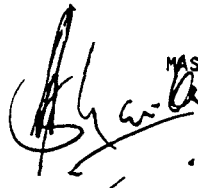
146223



PAGE NUMBER 2 ATTACHED TO AND FORMING AN INTEGRAL PART OF THE ABOVEMENTIONED CREDIT

- Applicant by fax within one week from the date of shipment and a copy of such fax advice to accompany the documents.
- 7) Full set of non-negotiable shipping documents are to be sent to Applicant by registered airmail after shipment, but not later than one week and relative registration receipt to accompany the documents.
  - 8) Negotiating bank (other than advising bank) must confirm on the covering schedule that all charges of advising banks have been paid.
  - 9) ALL DOCUMENTS TO BE ISSUED IN ENGLISH LANGUAGE.
  - 10) FREIGHT FORWARDERS BILL OF LADING NOT ACCEPTABLE.
  - 11) BILL OF LADING MUST SHOW SHIPPING MARKS.
  - 12) DOCUMENTS ISSUED PRIOR TO THE DATE OF THIS CREDIT ARE NOT ACCEPTABLE.
  - 13) VALUE AND QUANTITY WILL NOT BE MORE IN ANY WAY.
  - 14) REIMBURSEMENTS UNDER THIS CREDIT ARE SUBJECT TO THE UNIFORM RULES FOR BANK TO BANK REIMBURSEMENTS UNDER DOCUMENTARY CREDITS, ICC PUBLICATION NO. 525.
  - 15) A Certificate from the Owner/Master or Agent of the Vessel or from the Manufacturer/Exporter is to be presented stating 'TO WHOM IT MAY CONCERN' - We certify that the Vessel is allowed to call at Arab Ports in accordance with the Rules and Regulations of Arab Authorities. (Not applicable in case shipment is effected by UNITED ARAB SHIPPING COMPANY VESSELS).
- + INSTRUCTION TO NEGOTIATING BANK. + All documents are to be despatched in one set by Courier Service to the issuing bank (MashreqBank psc, Foreign Trade Centre, office tower suite No.736/739, Al Ghurair Centre, P.O.Box 9271, Deira, Dubai, U.A.E.) Covering schedule must clearly certify that the documents have been negotiated strictly in conformity with the terms of the credit. Courier's relative Consignment Note to accompany the documents.
- PLEASE ADVISE THIS CREDIT THROUGH BANK OF BOSTON, 100, FEDERAL STREET, BOSTON MA 02110, ABA NO. 011-000-390. FOR NATIONAL FOAM INC. (A/C NO. 542-74398)

----- END OF L/C NUMBER : 060623-011 -----

  
MASHREQBANK

146222

**U.S. GOVERNMENT REGULATIONS REGARDING FOREIGN ASSETS  
CONTROL REGULATIONS AND EXPORT DENIAL ORDERS**

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UNDER THE ABOVE REGULATIONS PERSONS SUBJECT TO THE JURISDICTION OF THE UNITED STATES ARE PROHIBITED FROM ENGAGING DIRECTLY OR INDIRECTLY WITH ANY NATIONALS OR SPECIALLY DESIGNATED NATIONALS OF CERTAIN COUNTRIES, AS NOTIFIED BY THE DEPT. OF COMMERCE/TREASURY FROM TIME TO TIME.

IT WILL BE UNDERSTOOD THAT ANY TRANSACTION ROUTED THROUGH US IS NOT IN ANY WAY SUBJECT TO THE ABOVE AND YOU HAVE CONFORMED IN EVERY RESPECT WITH ALL THE EXISTING REGULATIONS AND ORDERS APPLICABLE AND THAT YOU ARE ALSO NOT SUBJECT TO DENIAL ORDERS CURRENTLY AFFECTING EXPORT OR IMPORT PRIVILEGES, ETC.

*FOR FURTHER INFORMATION PLEASE CONTACT THE OFFICE OF FOREIGN ASSETS CONTROL AT (202) 622-2490 AND U.S. DEPARTMENT OF COMMERCE AT (202) 482-2381.*

DATE: October 14, 1998.

## BENEFICIARY

NATIONAL FOAM INC  
P.O. BOX 270  
EXTON, PA 19341-1350

ADVISED THRU:

BANK OF BOSTON  
100 FEDERAL STREET  
BOSTON, MA 02110

108

☒ ADVISED DIRECTLY TO BENEFICIARY AS PER INSTRUCTIONS CONTAINED IN THE ENCLOSED.  
☐ PLEASE RECOVER & REMIT OUR CHARGES AS PER ATTACHED SCHEDULE.  
☐ PLEASE FOLLOW THE CONFIRMATION INSTRUCTION CONTAINED IN THE ENCLOSED.

L.C. NO.	AMOUNT	OUR REFERENCE
060623-011		EXP-5118-98
(OPENING BANK) OUR HEAD OFFICE DUBAI, U.A.E.		

PLEASE BE GUIDED BY THE CLAUSES INDICATED BY "X".

- ☒ AT THE REQUEST OF OPENING BANK INDICATED ABOVE, WE ARE ENCLOSING THEIR LETTER OF CREDIT.
- ☐ AT THE REQUEST OF APPLICANT INDICATED ABOVE, WE ARE ENCLOSING OUR CREDIT IN YOUR FAVOR / FOR ADVISING TO THE BENEFICIARY.
- ☐ WE ARE ENCLOSING CABLE/WIRE/PRE-ADVISE (FULL TEXT OF THE OPERATIVE CREDIT WILL BE SENT TO YOU UPON OUR RECEIPT), RECEIVED FROM THE ABOVE NOTED INSTITUTION.
- ☒ OPENING BANK INDICATED ABOVE HAS REQUESTED US TO NOTIFY YOU OF THE ENCLOSED AMENDMENT # 01 DATED 10/14/98 KINDLY ADVISE US IN WRITING, WITHIN 7 DAYS OF ITS RECEIPT, IF THE AMENDMENT IS NOT ACCEPTABLE TO YOU.
- ☐ DUE TO THE ANTI BOYCOTT CLAUSE CONTAINED IN THE ENCLOSED, WE ARE REPORTING THE SAME TO U.S. DEPARTMENT OF COMMERCE.
- ☒ PLEASE BE INFORMED AS PER THE ATTACHED, REGARDING THE ASSET CONTROL REGULATIONS AND EXPORT DENIAL ORDERS.
- ☐ WE MAY CONSIDER ADDING OUR CONFIRMATION AT YOUR WRITTEN REQUEST AND COST OF U.S.S , WHICH SHALL BE PAID TO US IN ADVANCE.
- ☐ WE CONFIRM THE ABOVE MENTIONED CREDIT AND HEREBY UNDERTAKE THAT ALL DRAFT(S) DRAWN UNDER AND IN STRICT COMPLIANCE WITH THE TERMS AND CONDITIONS OF THE CREDIT WILL BE DULY HONORED BY US.
- ☒ WITHOUT ANY RISK & RESPONSIBILITY, WE ARE FORWARDING THE ENCLOSED SOLELY IN ACCORDANCE WITH THE INSTRUCTION OF THE ABOVE MENTIONED AND CONVEY NO ENGAGEMENT AND/OR UNDERTAKING OF ANY KIND ON OUR PART. IF THE NEGOTIATION DONE, IT WILL BE WITH RECOURSE.
- ☒ KINDLY REMIT PERTINENT COMMISSION AND CHARGES AS PER ENCLOSED SCHEDULE OF OUR CHARGES.
- ☒ (I) THE ORIGINAL L.C. & AMENDMENT (S), IF ANY, MUST ACCOMPANY YOUR DOCUMENTS, IF REQUIRED TO BE PRESENTED TO US, FOR OUR NEGOTIATION. (II) PLEASE ALSO ENCLOSE ONE SET OF ADDITIONAL COPY OF EACH DOCUMENT FOR OUR FILES. (III) THE DOCUMENTS PRESENTED TO US SHOULD ALSO NOT SHOW ANY KIND OF DEDUCTIONS OR ITEMS SHIPPED WITH 'NO CHARGE', ETC. UNLESS ALLOWED BY THE L.C.
- ☐ AT YOUR REQUEST WE MAY DISCOUNT THE ACCEPTED DRAFT, DRAWN AGAINST THE USANCE L/C, AT A MUTUALLY ACCEPTABLE RATE.

Continued on page # 2.

OCT 16 1998

Page #1

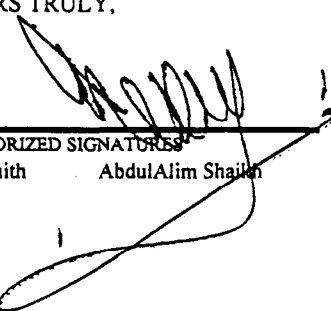


LETTER OF CREDIT NO. 060623-011.

- ☒ BENEFICIARY NOTE: IF THE LETTER OF CREDIT REQUIRES A CERTIFICATE OF ORIGIN "ISSUED" BY A CHAMBER OF COMMERCE THEN USUAL CERTIFICATE OF ORIGIN ATTESTED TO BY THE CHAMBER OF COMMERCE WILL NOT BE ACCEPTABLE UNDER THE LETTER OF CREDIT. IN THE EVENT YOU CANNOT FULFILL THIS DOCUMENTARY REQUIREMENT, WE SUGGEST YOU TO CONTACT THE APPLICANT TO AMEND THIS REQUIREMENT.
- ☒ UNLESS OTHERWISE INSTRUCTED WE GENERALY FORWARD THE DOCUMENTS TO THE ISSUING BANK IMMEDIATELY UPON COMPLIANCE OF LETTER OF CREDIT.

This advise is subject to the Uniform Customs and Practice for Documentary Credits 1993 (Revision) ICC Publication No. 500.

YOURS TRULY,

  
\_\_\_\_\_  
AUTHORIZED SIGNATURES  
AbulBashar Mumith      AbdulAlim Shailan

\*\*\*

FIRST COPY

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L/C

\*\*\* AUTH. CORRECT WITH CURRENT KEY \*\*\*

\*\* FIN UAK (1:F21MSHQUS33AXXX1062376748)  
\*\* (4:(177: Date and Time(YYMMDDHHMM) : 981014 0615)  
\*\* - (431: acceptance/rejection : 0))  
-----  
\*\* (1: FIN MESSAGE/Session/DSN F01 MSHQUS33AXXX 1062 376748)  
\*\* (2: Output Message Type 799 free format  
\*\* Input Time/H/R 1416 981014BOMLAEDADAXXX2432722659  
\*\* Received from BOMLAEDADAXXX  
\*\* mashreqbank psc.  
\*\* dubai  
\*\* Output Date/time 981014 0616  
\*\* Priority/Delivery/Obso]. Normal)  
-----  
\*\* (4:  
\*\* :20 transaction reference no.:  
\*\* 060623-011  
\*\* :21 related reference:  
\*\* 5118-98  
\*\* :79 narrative:  
\*\* RFF TO OUR L/C NO. 060623-011 FOR USD 16,894.40  
\*\* DATED 07.10.98 FVG M/S NATIONAL FOAM INC.  
\*\*  
\*\* THE ABOVE MENTIONED L/C AMENDED AS UNDER.  
\*\*  
\*\* 1) SPECIAL INSTRUCTION CLAUSE NO. 16 AMENDED TO  
\*\* READ AS 'A CERTIFICATE FROM THE OWNER/MASTER OF  
\*\* THE VESSEL TO BE PRESENTED STATING 'TO WHOM IT  
\*\* MAY CONCERN' WE CERTIFY THAT THE VESSEL DOES  
\*\* REGULARLY CALL AT ARAB PORTS'  
\*\*  
\*\* ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.  
\*\*  
\*\* PLEASE ADVISE THIS AMENDMENT THROUGH BANK OF  
\*\* BOSTON, 100 FEDERAL STREET, BOSTON MA 02110, ABA  
\*\* NO. 011-000-390. FOR NATIONAL FOAM INC.  
\*\* A/C NO. 542-74398.  
\*\*  
\*\* REGARDS,  
\*\* ANSARI,  
\*\* L/C ISSUANCE.  
\*\* -)  
\*\* (5:(MAC:DFA22187) Authentication Result  
\*\* (CHK:F0C6414A1EAS) Checksum Trailer)  
  
\*End



DATE: October 19, 1998.

## BENEFICIARY

NATIONAL FOAM INC  
P.O. BOX 270  
EXTON, PA 19341-1350

ADVISED THRU:

BANK OF BOSTON  
100 FEDERAL STREET  
BOSTON, MA 02110☒ ADVISED DIRECTLY TO BENEFICIARY AS PER INSTRUCTIONS CONTAINED IN THE ENCLOSED.  
☐ PLEASE RECOVER & REMIT OUR CHARGES AS PER ATTACHED SCHEDULE.  
☐ PLEASE FOLLOW THE CONFIRMATION INSTRUCTION CONTAINED IN THE ENCLOSED.MashreqBank psc  
255 Fifth Avenue  
New York, NY 10016  
Telephone (212) 545 8200  
Facsimile (212) 545 0918/19  
Telex 239881 / 971943

L.C. NO. 060623-011	AMOUNT [REDACTED]	OUR REFERENCE EXP-5118-98
(OPENING BANK) OUR HEAD OFFICE DUBAI, U.A.E.		

PLEASE BE GUIDED BY THE CLAUSES INDICATED BY "X".

- ☐ AT THE REQUEST OF OPENING BANK INDICATED ABOVE, WE ARE ENCLOSING THEIR LETTER OF CREDIT.
- ☐ AT THE REQUEST OF APPLICANT INDICATED ABOVE, WE ARE ENCLOSING OUR CREDIT IN YOUR FAVOR / FOR ADVISING TO THE BENEFICIARY.
- ☐ WE ARE ENCLOSING CABLE/WIRE/PRE-ADVISE (FULL TEXT OF THE OPERATIVE CREDIT WILL BE SENT TO YOU UPON OUR RECEIPT), RECEIVED FROM THE ABOVE NOTED INSTITUTION.
- ☒ OPENING BANK INDICATED ABOVE HAS REQUESTED US TO NOTIFY YOU OF THE ENCLOSED AMENDMENT # 02 DATED 10/19/98. KINDLY ADVISE US IN WRITING, WITHIN 7 DAYS OF ITS RECEIPT, IF THE AMENDMENT IS NOT ACCEPTABLE TO YOU.
- ☐ DUE TO THE ANTI BOYCOTT CLAUSE CONTAINED IN THE ENCLOSED, WE ARE REPORTING THE SAME TO U.S. DEPARTMENT OF COMMERCE.
- ☒ PLEASE BE INFORMED AS PER THE ATTACHED, REGARDING THE ASSET CONTROL REGULATIONS AND EXPORT DENIAL ORDERS.
- ☐ WE MAY CONSIDER ADDING OUR CONFIRMATION AT YOUR WRITTEN REQUEST AND COST OF U.S.\$ , WHICH SHALL BE PAID TO US IN ADVANCE.
- ☒ WE CONFIRM THE ABOVE MENTIONED CREDIT AND HEREBY UNDERTAKE THAT ALL DRAFT(S) DRAWN UNDER AND IN STRICT COMPLIANCE WITH THE TERMS AND CONDITIONS OF THE CREDIT WILL BE DULY HONORED BY US.
- ☒ WITHOUT ANY RISK & RESPONSIBILITY, WE ARE FORWARDING THE ENCLOSED SOLELY IN ACCORDANCE WITH THE INSTRUCTION OF THE ABOVE MENTIONED AND CONVEY NO ENGAGEMENT AND/OR UNDERTAKING OF ANY KIND ON OUR PART. IF THE NEGOTIATION DONE, IT WILL BE WITH RECOURSE.
- ☒ KINDLY REMIT PERTINENT COMMISSION AND CHARGES AS PER ENCLOSED SCHEDULE OF OUR CHARGES.
- ☒ (I) THE ORIGINAL L.C. & AMENDMENT (S), IF ANY, MUST ACCOMPANY YOUR DOCUMENTS, IF REQUIRED TO BE PRESENTED TO US, FOR OUR NEGOTIATION. (II) PLEASE ALSO ENCLOSE ONE SET OF ADDITIONAL COPY OF EACH DOCUMENT FOR OUR FILES. (III) THE DOCUMENTS PRESENTED TO US SHOULD ALSO NOT SHOW ANY KIND OF DEDUCTIONS OR ITEMS SHIPPED WITH 'NO CHARGE', ETC. UNLESS ALLOWED BY THE L.C.
- ☐ AT YOUR REQUEST WE MAY DISCOUNT THE ACCEPTED DRAFT, DRAWN AGAINST THE USANCE L/C, AT A MUTUALLY ACCEPTABLE RATE.

Continued on page # 2.

Page #1





LETTER OF CREDIT NO. 060623-011.

- ☒ BENEFICIARY NOTE: IF THE LETTER OF CREDIT REQUIRES A CERTIFICATE OF ORIGIN "ISSUED" BY A CHAMBER OF COMMERCE THEN USUAL CERTIFICATE OF ORIGIN ATTESTED TO BY THE CHAMBER OF COMMERCE WILL NOT BE ACCEPTABLE UNDER THE LETTER OF CREDIT. IN THE EVENT YOU CANNOT FULFILL THIS DOCUMENTARY REQUIREMENT, WE SUGGEST YOU TO CONTACT THE APPLICANT TO AMEND THIS REQUIREMENT.
- ☒ UNLESS OTHERWISE INSTRUCTED WE GENERALY FORWARD THE DOCUMENTS TO THE ISSUING BANK IMMEDIATELY UPON COMPLIANCE OF LETTER OF CREDIT.

This advise is subject to the Uniform Customs and Practice for Documentary Credits 1993 (Revision) ICC Publication No. 500.

YOURS TRULY,

AUTHORIZED SIGNATURES

AbulBashar Mumith

AbdulAlim Shaikh

\*\*\*

FIRST COPY

\*\*\*

NAVEED

\*\*\* AUTH. CORRECT WITH CURRENT KEY \*\*\*

```
** FIN UAK (1:F21MSHQUS33AXXX1065378222)
** (4:(177: date - time : 981018 1525)
** (451: accept/reject : 0))
** -----
** (1: FIN MESSAGE/Session/OSN F01 MSHQUS33AXXX 1065 378222)
** (2: Output Message Type 799 Free Format Message
** Input Time/MIR 1937 981018BOMLAEADAXXX2439725555
** Received from BOMLAEADAXXX
** mashreqbank psc.
** dubai
** Output Date/time 981018 1526
** Priority/Delivery/ObsoL Normal)
** -----
** (4:
** :20 Transaction Reference Number:
** 060623-011
** :21 Related Reference:
** 5118-98
** :79 Narrative:
** ATTN NAVEED
** -
** REF YR FAX DT 16OCT98.
** KINDLY READ CORRECT CLAUSE AS 15 INSTEAD OF 16.
** INCONVENIENCE REGRETED.
** REGARDS.
** ANSARI
** LC ISSUANCE
** -)
** (5:(MAC:75DFBA34) Authentication Result
** (CHK:6BFA71033718) Checksum Trailer
** (DLM:) Delayed Message)
```

\*End

37613-401  
407